

Dec. 18, 2013 2:45PM

No. 4920 P. 1

REPORT FOR PROPOSITION/RECALL ELECTIONS

(filed by persons/committees that support or oppose one or more propositions or recall elections)

1. Full Name and Address of Person/Committee

DELORIS GAINES KIBBY, CHAIRPERSON
 COMMITTEE TO RECALL DEMETRIC "DEEDY" SLAUGHTER
 MAYOR, CITY OF PORT ALLEN
 508 EUCALYPTUS STREET
 PORT ALLEN, LA 70767

OFFICE USE ONLY

Recall
 40-G 12/13
 12/18

13004903

2. Date of Election NOVEMBER 16, 2013

This report covers from 10/28/2013 through 12/16/2013

3. Type of Report:

☐ 45th day after filing petition ☒ 40th day after general
☐ 135th day after filing petition ☐ Supplemental
☐ 200th day after filing petition
☐ 30th day prior to election ☐ Amendment to prior report
☐ 10th day prior to election

4. All Committee Officers (Including Chairperson, Treasurer, if any, and any other committee officers), if applicable.

a. Name

b. Position

c. Address

DELORIS GAINES KIBBY Chairperson 508 EUCALYPTUS ST, PORT ALLEN, LA 70767

Treasurer

MILLIE ANN JACKSON VICE-CHAIRPERSON 1046 AVENUE A, PORT ALLEN, LA 70767

5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)

a. Description of Proposition/ Name of person subject of recall election

b. Office Sought

c. Political Party

RECALL OF DEMETRIC "DEEDY" SLAUGHTER

d. Support/Oppose

SUPPORT

6. a. Name of Person Preparing Report

CLAIRE G. SARRADET

b. Daytime Telephone (225) 405-9880

7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 18 day of December 2013

Deloris Kibby
 Signature of Person/Committee Chairperson

N/A
 Signature of Committee Treasurer, if any

(225) 663-0416
 Daytime Telephone

Daytime Telephone

2013 DEC 18 PM 2:42

LOUISIANA CAMPAIGN FINANCE
 RECEIVED

SUMMARY PAGE

| RECEIPTS | This Period |
|--|--------------------|
| 1. Contributions Received (Schedule A-1) | .00 |
| 2. In-kind Contributions Received (Schedule A-2) | 210.42 |
| 3. Campaign paraphernalia sales of \$25 or less | .00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3) | 210.42 |
| 5. Other Receipts (Schedule A-3) | .00 |
| 6. Loans Received (Schedule B) | .00 |
| 7. Loan Repayments Received (Schedule D) | .00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | 210.42 |

| DISBURSEMENTS | This Period |
|--|--------------------|
| 9. General Expenditures (Schedule E-1) | .00 |
| 10. In-Kind Expenditures (Schedule E-2) | 210.42 |
| 11. TOTAL EXPENDITURES (Lines 9 + 10) | 210.42 |
| 12. Other Disbursements (Schedule E-3) | .00 |
| 13. Loan Repayments Made (Schedule B) | .00 |
| 14. Funds Loaned (Schedule D) | .00 |
| 15. TOTAL DISBURSEMENTS (Lines 11 + 12 + 13 + 14) | 210.42 |

| FINANCIAL SUMMARY | Amount |
|--|---------------|
| 16. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee) | .00 |
| 17. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above) | .00 |
| 18. Less total disbursements this period (less in-kind expenditures) (Line 15 above minus line 10 above) | .00 |
| 19. Funds on hand at close of reporting period | .00 |

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions received during this reporting period. In-kind contributions made (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. For anonymous contributions see SCHEDULE F. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of In-Kind Contributor | 2. In-Kind Contributions Received this Reporting Period | | | 3. Total this Year |
|---|---|---|-----------------------------|--------------------|
| | a. Description(s) | b. Date(s) | c. Value(s) | |
| REBECCA LEBLANC 735 OAKS AVENUE PORT ALLEN, LA POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | POSTAGE SUPPLIES: PAPER HIGHLIGHTERS, PENS | 10/28/2013 11/9/2013 11/12/2013 | 46.00 45.75 31.73 | 226.48 |
| CLAIRE SARRADET 577 7TH STREET PORT ALLEN, LA POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | LIST OF REGISTERED VOTERS | 11/3/2013 | 45.00 | 135.00 |
| ROBERT AUCOIN 525 7TH STREET PORT ALLEN, LA POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO | HARDWARE: LUMBER & NAILS TO ERECT SIGNS | 11/3/2013 | 41.94 | 48.05 |
| POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO | | | | |
| POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO | | | | |
| POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO | | | | |
| POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO | | | | |
| 4. SUBTOTAL (this page) | | | 210.42 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | 210.42 | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) <u>.00</u> TOTAL (complete only on last page of this schedule) <u>.00</u> | | | | |

SCHEDULE E-2: IN-KIND EXPENDITURES

The following information must be provided for all in-kind expenditures made during this reporting period. In-kind contributions received by the committee are reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED. In Column 1, give the name and address of the recipient of the expenditure. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. In-Kind Expenditures Made this Reporting Period | | |
|---|--|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| USPS PORT ALLEN, LA | 10/28/2013 | 100 STAMPS TO MAIL LETTERS TO SIGNERS OF PETITION | 46.00 |
| LOUISIANA SECRETARY OF STATE 8585 ARCHIVES AVE P.O. BOX 94125 BATON ROUGE, LA 70804-9125 | 11/3/2013 | LIST OF REGISTERED VOTERS | 45.00 |
| HOME DEPOT 10300 COURSEY BLVD BATON ROUGE, LA | 11/3/2013 | HARDWARE : LUMBER & NAILS TO ERECT SIGNS | 41.94 |
| OFFICE DEPOT 3116 COLLEGE DRIVE BATON ROUGE, LA | 11/9/2013 | PAPER FOR FLYERS | 45.75 |
| WAL-MART 3255 LA HIGHWAY 1 SOUTH PORT ALLEN | 11/12/2013 | HIGHLIGHTERS AND PENS | 31.73 |
| | | | |
| | | | |
| 3. SUBTOTAL (optional) | | | 210.42 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | 210.42 |